NCC - CABLE (0001001772), a deposit from GMMB in the amount of \$52,412.70 will be made to your account on 04/26/2016. Further details relating to this deposit are shown below.

Transfer Number: 014744

Invoice Number	Invoice	Vouche	Paid	Flight	Projec	Activit	Project
	Date	r Id	Amount	Date	t ID	y ID	Name
00257191APR2016MAY2 016	04/22/201 6	0025719		04/26/201 6- 05/02/201 6	20015	200	Steve Stern for Congres s